



MEDIA CONTACT

Melissa Blosser, Public Information Officer
Douglas County
(Office) 775-782-9821
mblosser@co.douglas.nv.us

FOR IMMEDIATE RELEASE

July 22nd, 2016

NEWS RELEASE

Douglas County Finance Receives Certificate of Achievement for Excellence in Financial Reporting

Minden NV.-A Certificate of Achievement for Excellence in Financial Reporting has been awarded to Finance Division Douglas County by the Government Finance Officers Association of the United States and Canada (GFOA) for its comprehensive annual financial report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by government and its management.

“We are very fortunate to be receiving this award,” said Christine Vuletich, Assistant County Manager and Chief Financial Officer. “Our staff works tremendously hard on financial reporting and receiving awards like this validates Douglas County’s commitment to professionalism in accounting and financial reporting.”

The County maintains an accounting system and financial reporting practices that conform to Generally Accepted Accounting Principles (GAAP) and with the requirements of the Governmental Accounting Standards Board (GASB). The County also provides for an annual independent audit of its financial statements by a qualified certified public accounting firm. The CAFR includes the independent auditor’s report, the financial statements, a management’s discussion and analysis, as well as statistical financial information.

The CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive “spirit of full disclosure” to clearly communicate its financial story and motivate potential users and user groups to read CAFR.

The GFOA is a nonprofit professional association serving approximately 17,500 government finance professionals with offices in Chicago, IL, and Washington, D.C.

For more information on the Government Finance Officers Association of the United States and Canada visit:

<http://www.gfoa.org/>

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